

Date Printed: 09/01/2024 08:48:25  
Store: BSO Receiving F&D (Proof of Delivery)  
RFS F&D QualSave Chatsworth  
F&D Date/Time: 09/01/2024 08:47:46  
Sales Traders CO (SPIRITS & RT) 100000285

DELIVERY  
Purchase Order: 4733268389  
VAT Number:  
Invoice Number: IN905386  
Vehicle Trip Number: 457/5009  
Received By: MMKHIZE543 (Mandlul Mkhize)  
Vehicle Registration: ERY 16 FS  
Driver: SKHUMBUZO  
Terminal ID: KC33NDW000000

Goods Receipt Document / Year: 5006199606  
2024  
GOODS RECEIVED  
Article Description  
Barcode

Quantity X Mass Pack  
X 1/1 COMET SPIRIT COOLER 5/BERRY 750ML  
404-80256456 3 X 6  
BIG RED CUPS 473ML 10EA  
737156099732 1 X 25  
BIG RED BLUE CUPS 473ML 10EA  
737156099716 1 X 25  
SKU Totals: 68  
Totals: 5

Driver's Name: SKHUMBUZO (print)  
Driver's Signature:   
Received By: Mandlul Mkhize  
Signature: 

381  
/RG0000384  
064578/23

# Tax Invoice

Date

03/01/2024

Page

1

Document No

IN905386

Deliver to

22 COMMERCE STREET  
CHATSWORTH  
4000

Tax Exempt

Tax Reference

Sales Code

N

4090105588

N

Inclusive

Quantity

Unit

Unit Price

Disc%

Tax

Nett Price

x 25  
RY (6)

1 BOX  
1 BOX  
18 BOT

856.75  
856.75  
105.70

111.75  
111.75  
248.17

856.75  
856.75  
1 902.60

ABSA 4094710495/Branch 632005 Early Payment Terms:  
Goods remain the property of  
Wineways until paid in full. 3 616.09 until 31/01/2024

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 3 144.43 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 3 144.43 |
| Tax              | 471.67   |
| Total            | 3 616.10 |